

Flipkart Company

Vaishnavi Summit, Ground Floor, 7th Main, 80 Feet Road, 3rd Block, Koramangala Industrial Layout,
Bangalore KA IN 560034.



INVOICE

Bill To:**SUNDER LAL PITTIE AND COMPANY**

167 New Mandi Bikaner
9414138296
Fssai - 12221017000188

Invoice No.: 678987**Date: 14/06/2021**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	vvt68	3		₹ 2414.00	₹ 7242.00
2	Elevea	4		₹ 2414.00	₹ 9656.00
3	Roar audio bar studio	5		₹ 999.00	₹ 4995.00
Total		12			₹ 21893.00

INVOICE AMOUNT IN WORDS

Rupees Twenty Five Thousand Eight Hundred and
Thirty Three and paise Seventy Four only

GST (18%)**₹3940.74****Total****₹ 25833.74****TERMS AND CONDITIONS**

Thanks for doing business with us !